

**"FYE 2004 Intragovernmental Closing Package Activity Summary  
Report by Trading Partner"**

**Reporting Agency:--> 49 --National Science Foundation**

<b>ALL Reciprocal Category Differences Included</b>		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	Partner Undefined	\$0	\$0	\$0	NA
12	Department of Agriculture	\$526,000	\$0	\$526,000	NA
13	Department of Commerce	\$20,154,000	\$31,931,000	(\$11,777,000)	36.9%
14	Department of Interior	\$6,284,000	\$8,341,000	(\$2,057,000)	24.7%
15	Department of Justice	\$95,000	\$22,000	\$73,000	76.8%
16	Department of Labor	\$1,246,000	\$972,000	\$274,000	22.0%
18	U. S. Postal Service	(\$107,000)	\$0	(\$107,000)	NA
19	Department of State	\$1,061,000	\$344,455	\$716,545	67.5%
20	Department of the Treasury	\$112,000	\$0	\$112,000	NA
24	Office of Personnel Management	\$17,883,000	\$19,000,000	(\$1,117,000)	5.9%
28	Social Security Administration	\$100,000	\$0	\$100,000	NA
33R	Smithsonian Institution	\$54,000	\$46,133	\$7,867	14.6%
36	Department of Veterans Affairs	\$485,000	\$1,000,000	(\$515,000)	51.5%
47	General Services Administration	\$24,116,000	\$22,000,000	\$2,116,000	8.8%
68	Environmental Protection Agency	\$683,000	\$960,000	(\$277,000)	28.9%
69	Department of Transportation	\$1,497,000	(\$1,003,000)	\$2,500,000	33.0%
70	Department of Homeland Security	\$1,890,000	\$20,000,000	(\$18,110,000)	90.6%
72	Agency for International Development	\$11,250,000	(\$11,235,315)	\$22,485,315	0.1%
73	Small Business Administration	\$3,000	\$1,000	\$2,000	66.7%
75	Department of Health and Human Services	\$29,532,000	\$20,000,000	\$9,532,000	32.3%
80	National Aeronautics and Space Administration	\$17,118,000	\$16,214,000	\$904,000	5.3%
86	Department of Housing and Urban Development	\$1,667,000	\$0	\$1,667,000	NA
89	Department of Energy	\$8,721,000	\$13,000,000	(\$4,279,000)	32.9%
91	Department of Education	\$23,555,000	\$30,000,000	(\$6,445,000)	21.5%
95	Independent Agencies	\$17,544,000	\$1,359,355	\$16,184,645	92.3%

**"FYE 2004 Intragovernmental Closing Package Activity Summary Report by Trading Partner", Contin**

Agency: 49

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>97</b> <i>Office of the Secretary of Defense-Defense Agencies</i>	\$133,823,000	\$108,700,000	<b>\$25,123,000</b>	<b>18.8%</b>
<b>TOTALS</b>	<b>\$319,292,000</b>	<b>\$281,652,628</b>	<b>\$37,639,372</b>	<b>11.8%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT